

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 9/1/2007 To: 9/30/2007  
 YEAR FROM: 1/1/2007 To: 9/30/2007

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	13		116	
EMPLOYEE RELATIONS	5	38.5	38	32.8
DISCRIMINATION	4	30.8	14	12.1
ACCOUNTING/AUDIT IRREGULARITIES	1	7.7	2	1.7
FRAUD	1	7.7	6	5.2
THEFT OF GOODS/SERVICES	1	7.7	1	0.9
WORKPLACE VIOLENCE/THREATS	1	7.7	2	1.7
FALSIFICATION OF COMPANY RECORDS	0	0.0	1	0.9

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 9/1/2007 To: 9/30/2007  
 YEAR FROM: 1/1/2007 To: 9/30/2007

CUSTOMER RELATIONS	0	0.0	11	9.5
THEFT OF TIME	0	0.0	11	9.5
POLICY ISSUES	0	0.0	16	13.8
RETALIATION OF WHISTLEBLOWERS	0	0.0	2	1.7
SAFETY ISSUES AND SANITATION	0	0.0	2	1.7
SEXUAL HARASSMENT	0	0.0	6	5.2
SUBSTANCE ABUSE	0	0.0	1	0.9
THEFT OF CASH	0	0.0	1	0.9
CONFLICTS OF INTEREST	0	0.0	2	1.7